Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. *First & Final Bill* (For Other Works) Date...../...../2019

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Work Code: **005-18-000076**

Schedule Docket No. Head of Account: Est.Cost: **5.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Repair works of kattigenahlli Ward office in Ward No. 05 Byatarayanapura Sub Division**

Name of Contractor and Full Address : *Sri. M. Ravi, No. 38, Veerannapalya, 3rd Cross, A.C Post, Bangalore-560045*

Reference to Agreement No. **BBMP/ EE/BTP/WO/231/ 2018-19** Date: **18.02.2019**

Certified that the measurements were taken by me on 3/4/19 and recorded of Pages **264356-264368** of measurement Book No. **2644/16-17** and that the work is satisfactorily executed.

M. Ravi

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 3/4/2019 ..... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	Total Rs: 467970-00
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	Amount IT - 4680-00
	b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Cess - 4680-00 CBF - 468-00 LR - 4586-00 CGST - 4178-00 SGST - 4178-00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	Adj. 22770-00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	Cheque 4.45,200-00
	Total amount adjusted -	

M. Ravi
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ Rs: 467970-00
ಗಡಿ ಮಾಡಿದೆ : ಇದರಲ್ಲಿ ರೂ 22770-00
4.45,200-00
ಮಾಡಿಕೊಂಡು ಉಳಿದ ಮೊಬಲಗು
Rs: Four Lakh forty five thousand two hundred only.
ಪಾವತಿ ನೀಡಲಾಗಿದೆ

Witness
1. M. Ravi
2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Executive Engineer

Initials of Officer making payment

Sl. No.	Descriptions	Unit
1	KSRB 2-1.1: Earth work in surface excavation in ordinary soil for leveling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe line and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed as per specifications, Specification No KBS 2.1(a) / 2.3.1,P. No. 5/ Item No. 2.1/ PWD SR 2014-15	cum
2	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5 m in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m after breaking of clods complete as per specifications (P.NO - 5, I.NO - 2.3, PWD SR 16-17)	Cum
3	KSRB 5.1.1 Providing and constructing granite / trap / basalt rubble stone masonry in foundation with mud mortar (uncoursed), bond stones at two m. apart in each course including cost of materials, labour, curing	Cum
4	KSRB-4-1.3 : Providing and laying in position **plain cement concrete of mix M 7.5** withOPC cement at 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1,4.2, No. 12/ Item No. 4.3/ PWD SR 2016-17	cum
5	KSRB 5.2-2 Providing and constructing granite / trap / basalt rubble **stone masonry in foundation** with mud mortar 1:8, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.KBS 5.1.13 **Page No. 25/ Item No. 5.5/ PWD SR 2016-17**	cum
6	KSRB 5.3-3 Providing and constructing granite / trap / basalt **size stone masonry in basement with cement mortar 1:6**, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.KBS 5-1.13 **Page No. 26/ Item No. 5.9/ PWD SR 2016-17**	cum
7	KSRB 5-14 : Providing and constructing precast concrete solid blocks with compressive strength not les than 35 Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20 cms conforming to I.S: 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications. Page No. 24/ Item No. 5.27/ PWD SR 2016-17	Sqm
8	KSRB 4.2.8 Providing and laying in position **reinforce cement concrete of mix M20** withOPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @0.46 with superplastesisre @ 3lts conforming to IS9103-1999Reffirmed machine mixed exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, walls(any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc, including cost of all materials, labour HOM of machinery, curing, complete as per specifications. Specification. No. KBS 4.1,4.6. **Page No. 15/ Item No. 4.11/ PWD SR 2016-17**	Cum
9	Providing **flush pointing** to square rubble, course or uncoursed stone masonry with cement mortar 1:3, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications. **Page No. 119/ Item No. 15.1 PWD SR 2016-17**	sqm
10	KSRB 9.4-1 : ProvidingHonne wood **frames** of doors, windows, clerestory windows, ventilators, and other frames, wrought, framed or assembled including making plaster groves (excluding cost of cement concrete and side clamps), but including cost of materials, labour, HOM of machineries complete as per specifications. Specification No. KBS 9.33. Page No. 55 / Item No. 9.11/ PWD SR 2016-17	Cum
11	KSRB 9-16.1: Providing and fixing in position Honne wood fully panelled shutters for windows with styles and rails of 35mm. thick, 75mm wide in two halves with panels of 25mm thick including cost of materials, labour charges, HOM of machineries complete as per specifications. (excluding cost of fixtures) Specification No.KBS 9.34 Page No. 58/ Item No. 9.44/ PWD SR 2016-17	Sqm
12	KSRB 15.15.1: Providing and applying painting in two coats with plastic emulsion paint of approved brand on wall surface to give an even approved shade after thoroughly brushing the surface free from mortar drops and other foreign matter including preparing the surface even and sand paper smooth cost of materials, labour, complete as per specifications. Page No.123/ Item No. 15.51.2 / PWD SR 2016-17	Sqm
13	KSRB 15-16 : Providing and finishing external walls in two coats with waterproof cement paint of approved brand and shade to given an even shade after thoroughly brooming the surface to remove all dirt and loose powdered material, free from mortar drops and other foreign matter cost of materials, labour, complete as per specifications. Page No. 124/ Item No. 15.53.2 / PWD SR 2016-17	Sqm

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	120.00	162.78	19534.00	120.00	19534.00	
-	-	38.13	195.96	7472.00	38.13	7472.00	
-	-	1.64	1808.18	2965.00	1.64	2965.00	
-	-	10.10	5046.11	50966.00	10.10	50966.00	
-	-	12.15	4185.56	50855.00	12.15	50855.00	
-	-	8.10	5189.18	42032.00	8.10	42032.00	
-	-	70.02	971.48	68023.00	70.02	68023.00	
-	-	7.22	6232.20	44996.00	7.22	44996.00	
-	-	17.80	100.57	1790.00	17.80	1790.00	
-	-	0.24	106640.06	25594.00	0.24	25594.00	
-	-	4.89	5067.88	24782.00	4.89	24782.00	
-	-	361.06	73.61	26578.00	361.06	26578.00	
-	-	536.09	87.09	46688.00	536.09	46688.00	

14	KSRB 15-17.6: Providing and applying painting two coats (excluding priming coat) on new wood surface and / or wood based surface with enamel paint to give an even shade, cleaning the surface of all dirt, dust and foreign matter, sand papering including cost of materials, labour, complete as per specifications. Page No.125 / Item No. 15.60 / PWD SR 2016-17	Sqm
15	KSRB 11-2 : Providing and fixing white vitreous china clay, water closets Orissa pattern of size 580 x 440mm with integral type footrests, 100m S or P trap, 10 litre low level, P. V. C. flushing cistern (all are approved make) with fittings, C.I. / M.S. brackets, 32mm diameter flush pipe fittings and clamps, overflow arrangements with specials and 25mm mosquito proof coupling of approved design, painting of fittings and brackets, cutting and making good the wall and floor wherever required, including cost of materials, labour complete as per specifications.Specification No. KBS Page No. 78/ Item No. 12.2 PWD SR 2016-17	Unit
16	Providing and fixing CI Nahani Trap of approved make conforming to ISI specifications and construction of cistern in CC 1:2:4 as per directions (Rate is inclusive of cost of materials and fixtures and conveyance of materials to work spot).10 cms x 7.5cms, Page No.91/ Item No. 12.113.1 PWD SR 2016-17	Each
17	KSRB 13-6.1.2: Providing and fixing in position brass bib cock of approved quality 20mm, nominal bore including cost of all materials, labour and HOM of equipments with all leads complete as per specifications. Specification NO. KBS 13.2.2 / 13.3Page No. 95/ Item No. 13.24 / PWD SR 2016-17	Each
18	KSRB 13-1.2 : Providing and fixing to wall, ceiling and floor galvanised / mild steel tube 20mm dia nominal bore with fittings (medium grade weight 1.65 kg/mtr) B class including cost of all materials, labour charges, HOM of equipments and testing complete as per specifications no. KBS 13.2.14/13.8 Page No. 93/ Item No. 13.2 / PWD SR 2016-17	M
19	Providing and fixing M.S Gate as per Cheaf Architect Drawing using 50mmX50mm 14 guage M.S hollow pipe frame work bent to ornamental shape as shape as shown in the drawing and 35mmX6mm and 16X16mm squre roads for verticals alternatively spaced at 4cms c/c in two halves and 40mmX6mm M.S flats for horizontal member and at at the top cast iron spikes are provided at alternate vertical members as shown in the drawing etc., complete. All the steel surface should be thoroughly cleaned free of of rust and painted with anti corrosive paint (shop paint) etc., complete the work includes, cost of all materials, labour charges for all item of work, hire charges of welding, cutting and grainding equipment, and electricity charges, with lead and lift loading and lunloading charges. etc., complete as per specification and drawing Page No.47/ I No. 7.37/ PWD SR 2016-17	Sqm
20	KSRB 13.11.1: Providing and placing on terrace. Polyethylene water storage tanks with manhole lid and suitable locking arrangements, making holes of suitable diameter for inlet, outlet and over flow pipes, including cost of all materials, labour, transport charges, HOM of equipments and testing complete as per specifications. (For 1000 litre capacity) Specification NO. KBS 13.22 Page No. 102/ Item No. 13.78 / PWD SR 2016-17	No.
21	KSRRB M300-53 : Construction of embankment with approved material Gravel/Murrum with all lifts and leads, trasnporting to site, spreading, grading to required slope and compacting to meet requirement Table 300-2 complete as per specifications (which includes cost of gravel / murrum, watering charges & compaction by vibratory roller) MORTH Specification No. 305. **(Page No. 144 & Item No. 19.60) PWD SR 2016-17**	Cum
	Net Total Amount	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

-	-	32.80	87.09	2857.00	32.80	2857.00	
-	-	1.00	4495.56	4496.00	1.00	4496.00	
-	-	2.00	259.20	518.00	2.00	518.00	
-	-	2.00	251.94	504.00	2.00	504.00	
-	-	20.00	232.24	4645.00	20.00	4645.00	
-	-	2.80	3041.97	8518.00	2.80	8518.00	
-	-	1.00	8778.59	8779.00	1.00	8779.00	
-	-	120.00	211.51	25381.00	120.00	25381.00	
				467973.00		**467973.00**	

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